

# FCC Waiver Cover Sheet

RE: CC Docket No. 02-6  
Request for Waiver for Filing Deadline of  
FCC Form 471 # 181042902 for FY 2018  
Certification Date 5/18/2018

From: Michael J. MCGIVNEY SCHOOL  
925 N. River Road  
Saginaw, MI 48609

Contacts: Jeffery Howe, Principal  
989-781-2780  
jhowe@hccsnet.org

William Harman, IT Manager  
989-860-3900  
wharman@hccsnet.org

May 29, 2018

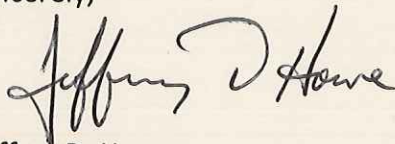
To Whom It May Concern:

This is a waiver request for Funding Year 2018 E-rate Form 471 application 181042902 submitted on 5/18/2018. The 2018 Form 470 was submitted on 2/15/2018. Prior to the application deadline, the school did not receive any bids for their 100-300Mb Internet request. The school currently has Spectrum Charter (SPIN 143050436) for 100Mb co-ax Internet service and had reached out to the vendor several times via email and phone during the application window for a bid for 300Mb co-ax. The vendor did not respond to the school until May 18, 2018. At that time, the school reached out to USAC and asked them how to proceed as Spectrum Charter notified the school that the Form 471 deadline had passed. USAC recommended to submit the 2018 application and then submit a waiver to the FCC.

The school had new people in charge of E-rate this year and they did not realize the deadline was in March. Because they were waiting for the vendor to respond, they didn't think they could submit the application until they received a response. As stated above, they did reach out to Spectrum Charter several times requesting a quote.

Thank you for your consideration of this waiver. Our school has a free and reduced lunch count of 89% and the E-rate program is very important to our school to help offset the monthly Internet charges. If any other information is needed, please do not hesitate to contact me.

Sincerely,



Jeffrey D. Howe  
Education Director  
Michael J. McGivney School

*A member of*  
**Boysville of Michigan, Inc.**

**DRAFT**



**FCC Form 470 – Funding Year 2018**

Form 470 Application Number: 180026737  
MJM 2018-2019

**Billed Entity**

MICHAEL J. MCGIVNEY SCHOOL  
925 N RIVER ROAD  
SAGINAW, SAGINAW, MI 48609  
989-781-2780

**Contact Information**

Jeff Howe  
jhowe@hccsnet.org  
989-245-1191

**Billed Entity Number:** 16046725  
**FCC Registration Number:** 0009251895

**Application Type**

**Applicant Type:** School  
**Recipients of Services:** Juvenile Justice; Private School

**Number of Eligible Entities:** 1

**Consulting Firms**

Name	Consultant Registration Number	Phone Number	Email
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**Consultants**

Name	Phone Number	Email
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**RFPs**

Id	Name
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**Category One Service Requests**

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		100 Mbps	300 Mbps	55			No	No	
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		100 Mbps	300 Mbps	40			No	No	

**Description of Other Functions**

Id	Name
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**Narrative**

Service request #1 for 55 connections is located at 925 N. River Rd., Saginaw, MI 48609.  
Service request #2 for 40 connections is located at 3400 S. Washington Rd., Saginaw, MI 48601

**Category Two Service Requests**

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
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**DRAFT**

**DRAFT**

**Description of Other Manufacturers**

<b>Id</b>	<b>Name</b>
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<b>Narrative</b>

**Technical Contact**

William Harman  
IT Manager  
989-860-3900  
wharman@hccsnet.org

**State and Local Procurement Restrictions**

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**Recipients of Service**

<b>Billed Entity Number</b>	<b>Billed Entity Name</b>
16046725	MICHAEL J. MCGIVNEY SCHOOL

**DRAFT**

Michael J. McGivney School

Date: May 18, 2018

RE: ERate evaluation process.

On February 28, 2018 we received an email from E-Rate USA stating that they could provide Internet Access Services. Upon contacting them, they could only provide Fiber service and not the coax service we were requesting.

On March 21, 2018 we again received an email from E-Rate USA stating that they could provide fiber services. No mention was made of any coax services as we requested.

On May 18, 2018 we finally received the request from Spectrum Enterprise for the coax internet service.

We picked Spectrum as the provider for the ERate service.

## William Harman

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**From:** Kyel Marshall <kmarshall@erateusa.com>  
**Sent:** Wednesday, February 28, 2018 12:37 PM  
**To:** Kyel Marshall  
**Subject:** Erate: Internet Access

Good Morning,  
My name is Kyel with E-Rate USA.

I've reviewed your 470 form and noticed that you have requested proposals for Internet service.

At E-Rate USA, we are able to provide quotes from over 30 different vendors. There's no cost for working with us and we specialize in dedicated fiber circuits.

Are you looking to increase your Internet speed?

Please let me know as I'd love the opportunity to get pricing over to you

**Kyel Marshal**  
Marketing Coordinator  
(888) 333-3679 Phone  
(888) 333-3685 Fax  
[kmarshall@erateusa.com](mailto:kmarshall@erateusa.com)



## William Harman

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**From:** ERATE USA <pricing@erateusa.com>  
**Sent:** Wednesday, March 21, 2018 1:02 PM  
**To:** ERATE USA  
**Subject:** ERATE: Last Minute Quotes

Good Morning,  
My name is Philip with Erate USA.

At Erate USA, we are able to provide pricing from over 50 different vendors for all Erate services.

We can provide quotes for the following services:

- Internet Access (Fiber Circuits)
- MPLS and SD-WAN
- Wireless Access Points
- Switches
- Cabling
- VOIP Systems
- Battery Backup

Are you still receiving proposals? If so, please let me know as we would like the opportunity to get pricing over to you.

If you have already completed your Erate application for 2018, please ignore this email.

**E-Rate USA**

(888) 333-3679 Phone

(888) 333-3685 Fax

[pricing@erateusa.com](mailto:pricing@erateusa.com)

"Improving Education Through Technology"





# ***Communications Solution Proposal***

**For MICHAEL J. MCGIVNEY SCHO**

**Prepared by:**

**Leslie Schultz**

**SAS - Strategic Account Specialist**

**Phone:**

**Cell:**

**Email:** [leslie.schultz@charter.com](mailto:leslie.schultz@charter.com)

The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law. If you and/or your agents or representative make any unauthorized disclosure, Charter shall be entitled to revoke this proposal, terminate any associated agreement without liability and to seek damages and/or injunctive relief arising from such unauthorized disclosure. This proposal is an estimate for discussion purposes only and is not intended to give rise to binding obligations for either party.



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## Proposed Pricing

**Proposal#: 10504376**

**Proposed Pricing Good Until: 6/17/2018 12:00:00 AM**

**Account Executive: Leslie Schultz**

Telephone:

Ext:

Fax:

Email: leslie.schultz@charter.com

**Customer Information:**

Authorized Contact:

Contact Phone:

Contact Fax:

## New and Revised Services and Monthly Charges At: 925 N RIVER RD , SAGINAW MI 48609

Product	Quantity	Sales Price	Contract Term	Bandwidth	Monthly Price
SBPP Static IP 5 #245	1	\$24.99	Month to Month		\$24.99
Spectrum Business Internet Ultra 300M w/o WiFi (Rack)	1	\$199.99	Month to Month		\$199.99
<b>Monthly Total:*</b>					<b>\$224.98</b>

\*Prices do not include taxes, surcharges, and/or fees

\*Prices quoted are subject to change. Applicable taxes, surcharges, and/or fees are not included in the quoted price. Additional Terms and Conditions may apply.

## Proposal Notes

8245123430061372

Michael J. McGivney School

925 N. River Road

SPIN 143005817

Saginaw, MI 48609-6831

8245-1233-9002-1382

Michael J. McGivney School

3400 S. Washington Rd

Saginaw, MI 48601

Customer would like to upgrade to 300 HSD at the above locations. Customer contact is:

William (Bill) Harman, MBA

IT Manager

Holy Cross Services, Washington Place

Cell: 989-860-3900

Email: wharman@HCCSnet.org

## Product Descriptions

### Spectrum Business Internet

**Business Internet is a core commercial product offering that can provide always-on Internet access via a cable modem or cable router. Choose from multiple bandwidth tiers of up to 300 Mbps x 20 Mbps (available speeds vary by location). Includes options to add email, WiFi Hotspot, WiFi LAN, Domain Name Services, static IP address and other value-added services. Business Internet service is delivered over our 99.9% reliable fiber-rich network to keep your critical business operations up and running**

FEATURES	BENEFITS
Quick and Easy Installation	We offer professional on-site installation and flexible appointment scheduling.
Tiered Service Levels	You can select the speeds appropriate for your business – up to 300 Mbps download/20 Mbps upload transmission speeds.
Free WiFi® Hotspot	Business Internet customers get a free WiFi Hotspot (on a completely separate connection from your office Internet). Attract and retain customers by offering them wireless Internet access at your establishment. Spectrum provides free technical support and signage so you can let guests know WiFi is available at your location. Your business gets listed on our and our partners' WiFi coverage maps.

### Static IP

**With Spectrum Static IP, you can retain your IP address regardless of changes to outside network designs. Static IP also enables your business to issue individual employees private IP addresses within your business' network, to facilitate access to your network by employees working from their homes or other remote work sites.**

FEATURES	BENEFITS
Permanent IP address designation using MD5 authentication	Automatically provides mathematical encryption of passwords and logins protecting them from theft.
Route authentication via encrypted key	Prevents users from intercepting and/or injecting routes, keeping your network secure.
Easily scalable quantities of static IP addresses available	Easily managed, secure employee Internet access to your network.





## Description of Services Ordered and Certification DRAFT Form 471

### FCC Form 471

#### Application Information

<b>Nickname</b>	Internet Access 2018-2019	<b>Application Number</b>	181042902
<b>Funding Year</b>	2018	<b>Category of Service</b>	Category 1

#### Billed Entity

MICHAEL J. MCGIVNEY SCHOOL  
925 N RIVER ROAD SAGINAW MI 48609  
989-781-2780

#### Contact Information

William Harman  
989-860-3900  
wharman@hccsnet.org

<b>Billed Entity Number</b>	16046725
<b>FCC Registration Number</b>	0009251895
<b>Applicant Type</b>	School

**Holiday/Summer Contact Information** Jeff Howe, jhowe@hccsnet.org 989-245-1191 (Cell) 989-596-3539

#### Entity Information

##### School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
16046725	MICHAEL J. MCGIVNEY SCHOOL	Urban				N/A	Juvenile Justice; Private School	None

##### School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
16046725	MICHAEL J. MCGIVNEY SCHOOL	Urban	62	No	75.00%

#### Related Entity Information

##### Discount Rate

School Enrollment	School NSLP Count	School NSLP Percentage	School Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
62	62	100.0%	Urban	90%	85%	10%

## Funding Request for FRN #1899083679

**Funding Request Nickname:** 2018 MJM St. Vincent

**Service Type:** Data Transmission and/or Internet Access

### Agreement Information - Month-to-Month

<b>Establishing FCC Form 470</b>	180026737	<b>Account Number</b>	8245-1234-3006-1372
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Service Provider</b>	Charter Communications Operating, LLC (SPN: 143050436)
<b>How many bids were received for this contract?</b>	2	<b>When will the services end?</b>	June 30, 2019
<b>What is the service start date?</b>	July 01, 2018		

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Internet Access 300 Mbps for 55 connections

Line Item # 1899083679.001

Product and Service Details

<b>Purpose</b>	Internet access service that includes a connection from any applicant site directly to the Internet Service Provider		
<b>Function</b>	Copper		
<b>Type of Connection</b>	Cable Modem		
<b>Bandwidth Speed</b>			
<b>Upload Speed</b>	20.0 Mbps	<b>Download Speed</b>	300.0 Mbps

Connection Information

<b>Does this include firewall services?</b>	No	<b>Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?</b>	No
<b>Is this a direct connection to a single school, library or a NIF for Internet access?</b>	Yes		

Cost Calculation for FRN Line Item # 1899083679.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$199.99	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$199.99	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$199.99	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	<b>Summary</b>	
Total Eligible Recurring Costs	= \$2,399.88	Total Eligible Recurring Costs	\$2,399.88
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$2,399.88

Recipients of Services

BEN	Name
16046725	MICHAEL J. MCGIVNEY SCHOOL



FRN Calculation for FRN #1899083679

Monthly Charges	
Total Monthly Recurring Charges	\$199.99
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$199.99
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$2,399.88

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$2,399.88
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$2,399.88
Discount Rate	90%
Funding Commitment Request	= \$2,159.89

## Funding Request for FRN #1899083680

**Funding Request Nickname:** 2018 Internet Access Queen

**Service Type:** Data Transmission and/or Internet Access

### Agreement Information - Month-to-Month

<b>Establishing FCC Form 470</b>	180026737	<b>Account Number</b>	8245-1233-9002-1382
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Service Provider</b>	Charter Communications Operating, LLC (SPN: 143050436)
<b>How many bids were received for this contract?</b>	2	<b>When will the services end?</b>	June 30, 2019
<b>What is the service start date?</b>	July 01, 2018		

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Internet Access 300 Mbps for 40 connections

Line Item # 1899083680.001

Product and Service Details

<b>Purpose</b>	Internet access service that includes a connection from any applicant site directly to the Internet Service Provider		
<b>Function</b>	Copper		
<b>Type of Connection</b>	Cable Modem		
<b>Bandwidth Speed</b>			
<b>Upload Speed</b>	20.0 Mbps	<b>Download Speed</b>	300.0 Mbps

Connection Information

<b>Does this include firewall services?</b>	No	<b>Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?</b>	No
<b>Is this a direct connection to a single school, library or a NIF for Internet access?</b>	Yes		

Cost Calculation for FRN Line Item # 1899083680.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$199.99	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$199.99	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$199.99	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	<b>Summary</b>	
Total Eligible Recurring Costs	= \$2,399.88	Total Eligible Recurring Costs	\$2,399.88
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$2,399.88

Recipients of Services

BEN	Name
16046725	MICHAEL J. MCGIVNEY SCHOOL

FRN Calculation for FRN #1899083680

Monthly Charges	
Total Monthly Recurring Charges	\$199.99
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$199.99
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$2,399.88

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$2,399.88
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$2,399.88
Discount Rate	90%
Funding Commitment Request	= \$2,159.89

## Connectivity Questions

### Per Entity Basis Questions

<b>Entity Name</b>	MICHAEL J. MCGIVNEY SCHOOL	<b>Entity Number</b>	16046725
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**What is the total bandwidth speed from this location (including non E-rate supported services)?**

<b>Download Speed</b>	100.00	<b>Download Speed Units</b>	Mbps
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<b>Upload Speed</b>	7.00	<b>Upload Speed Units</b>	Mbps
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<b>What is the predominant connection type coming to this location?</b>	Cable Modem	<b>How sufficient is the quality of the Wi-Fi at this location?</b>	Mostly
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<b>What are your biggest barriers to having a robust internal network in your classrooms at this location?</b>	No barriers	<b>If Other, please specify</b>	
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## Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

[SAVE DRAFT](#)

## Certifier Information

**MICHAEL J. MCGIVNEY SCHOOL (BEN: 16046725) - Internet Access 2018-2019 - Form # 181042902**

Last Saved: 5/18/2018 3:33 PM EDT

[Basic Information](#)[Entity Information](#)[Funding Requests](#)[Connectivity Information](#)[Certify](#)

**You have successfully filed FCC Form 471 #181042902 for FY 2018**

### Certification Date

5/18/2018 3:33 PM EDT

**Your application is being filed after the close of FY 2018 filing window. Therefore, your application will not be considered for funding.**

#### TO REQUEST A WAIVER OF THE FILING WINDOW DEADLINE:

The window filing requirement is contained in the Federal Communication Commission (FCC) rules for the E-rate program. USAC cannot consider requests for waivers of FCC rules. If you missed the FCC Form 471 filing window deadline and wish to request a waiver, you may file a waiver request with the FCC. When you file a waiver request, you should list "CC Docket No. 02-6" on the first page of your waiver request. We strongly recommend that you review the information provided on the USAC website about filing waiver requests.

### Authorized Person

**Name** William Harman

**Title** IT Manager

**Employer** MICHAEL J. MCGIVNEY SCHOOL

**Address** 925 N RIVER ROAD  
SAGINAW, MI 48609

**Phone** 989-860-3900

**Email** wharman@hccsnet.org

### FCC Form 471 Help

[Show Help](#)

CLOSE